Dart Ae	rospace Ltd					
W/O:		WORK ORDER CH	IANGES			
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr
		,				

Approval QC inspector

								:
<u> </u>								
Part No	:	PAR #:	Fault Cat	tegory:	NCR: Yes N	o <b>DQA</b> :	_ Date: _	<del></del>
	R	esolution:	Dispositi	on:	QA: N/C Clos	sed:	Date: _	
NCR:			WORK ORI	DER NON-CONFORMA	NCE (NCR)			·
		Description of NC		Corrective Action Section		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
		·						

0.00

0.00

RF 11-11-21

140

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Quality Control

QC8- Inspect parts - second check

Memo

Dar	t A	ero	SDa	ace	Ltd
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W/O:			V	VORK ORDER CHANGE	S			
DATE	STEP	PROC	EDURE CH	IANGE	Ву	Date Qty	Approval Chief Eng / Prod-Mgr	Approval QC Inspector
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	:							
Part No		PAR #:	_ Fault Ca	tegory:	NCR: Yes	No DQA:	Date: _	
		esolution:						
NCR:	<u>-</u>	W	ORK OR	DER NON-CONFORMA	NCE (NCR	)		
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	n B Sign & Date	Verification Section C	Approval Chief Eng	Approval QC inspector
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Work Orde				*764	55*							Page 3
Item ID: Revision ID: Item Name:	D3391-025 Aft Tube Asse	mbly		Accept	*N900	040	100	)*	Setup	Start Stop	I VI	S1*
Start Date: Required Date: Reference:	11/15/11	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item   Customer:	ID:					IN	<b>5</b> /
Approvals:		n:				ate:			Run	Start Stop	1/1	R1*
Sequence ID/ Work Center II		Operation Description	Date:	Set Up/ Run Hours	Tool ID	ate:		Accep Qty	t Re Qt	-	^ N Reject Number	Insp. Stamp
*150 *150* Skidtubes	•	Skidtubes Memo		0.00	•	•		d.	F	- :	11 22	2 Po
Skidtubes		1-Drill ( PILo	OT HOLE) aft cap holes	per Dwg D3391 using DT88	03							ar ·
*160*		BENDING MACHINE -	SKIDTUBES	0.00				17	_	(\ . \	1-25	<u> </u>
CNC Bend 1 CNC Delta 100 Bend	ler ·	Memo Form as per I	Owg D3391 Using Bend	0.00 I Prog 3391025				<u>4-</u> N		T. >		<b>X</b>
er <sup>e</sup> .									_			

Quality Control

170

Memo

QC5- Inspect part completeness to step on W/O

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0.00

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Dart A	erospac	Ltd	• • • • • • • • • • • • • • • • • • • •		
W/O: 1	6455	WORK ORDER CHANGE	S	· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty

				. Auba										
Part No:	Part No: D335/-025 PAR #: Fault Category: Maching Land, Crun NCR: Yes No DQA: ALL Date: 11/12/08  Resolution: use AS is Disposition: we AS is Disposi													
NCR:	<del>1031 :</del>		WORK ORDER NON-CONFORMANCE (NCR)											
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section B  Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC inspector						
W/u/22	之 150	Section and Some chatter marky  Thom only 24 From # Fubers  R.c. not seen at inspectation.  I machine material Process  Chip build up	P 1111.23 Oslan	- Acceptable. At end of tube where there is no stress		W/1123	11. 11, 23 Osjoya	S Wlulzz						
	\$ <u>.</u>													

Approval Chief Eng / Prod Mgr

Approval QC Inspector

NOTE: Date & initial all entries

100

Skidtubes 1-

1-Open Aft cap pilot hole to .208" as per Dwg D3391

2-Drill float bag holes using DT8809 as per Dwg D3391(Holes marked "A" Only.

3-Drill wearplate holes as per Dwg D3391 using DT8878(Mid Tube) & DT8217 Wearplate Jig

\*\*\*\*\*Do Not Open To Finished Size\*\*\*\*

4-Drill Wearshoe holes as per DWG D3391 using DT8939 locating from 2 previously drilled aft wearplate holes.  $\ref{thm:prop:continuous}$ 

5-Open wearplate holes to 0.250" and c'bore as per dwg D3391

6-Open up all wearshoe , wearplate to 0.297"and float bag holes to 0.328" as per Dwg D3391.  $\,$ 

7-Deburr

21 11-11-24

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Page 4

Insp.

Stamp

# Dart Aerospace Ltd

W/O:			GES ´								
DATE	STEP	PR	OCEDURE CHAI	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No		PAR #:									
<del></del>	Re	esolution:						Date: _			
NCR:			WORK ORDE	ER NON-CONFORMA	ANCE (NCF	<b>(</b> )					
DATE	STEP	Description of NC		Corrective Action Secti		Verifica		Approval	Approval		
DAIL	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	ı C	Chief Eng	QC Inspector		
		*						•			
			·								
		<b>~</b>									

Work Order ID 76455 Page 5 November-15-11 7:00:35 AM Item ID: D3391-025 Accept \*N900040100\* Setup Start **Revision ID:** Item Name: Aft Tube Assembly Start Qty: 1.00 **Start Date:** 11/15/11 Cust Item ID: **Req'd Qty:** 1.00 Required Date: 11/18/11 **Customer:** Reference: Run Approvals: Process Plan: Date: Tooling: Date: Date: QC: \_\_\_\_\_ Date: SPC (Y/N): Tool # Plan Reject Reject Tool ID Sequence ID/ Operation Set Up/ Accept Insp. Qty Qty Number Stamp **Work Center ID Run Hours** Code Description QC5- Inspect part completeness to step on W/O 0.00 190 \*190\* 0.00 QC Memo Quality Control Chemical Conversion Coat per QSI005 4.1 0.00 200 \*200\* HandFinish 0.00 Memo Hand Finishing

210

\*210\*

QC

Quality Control

QC3- Inspect Part Finish

Memo

0.00

0.00

11-11-28

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Dart Ae	rospace	e Ltd						•
W/O:	<u>.</u>		WC	RK ORDER CHANGE	S			
DATE	STEP	PRO	CEDURE CHAI		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	_ Fault Cate	gory:	NCR: Yes	No <b>DQA</b> :	Date: _	
	R	esolution:	_ Disposition	n:	QA: N/C CI	osed:	Date: _	
NCR:		, W	ORK ORDE	ER NON-CONFORMAI	NCE (NCR	3)		
		Description of NC		Corrective Action Section		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
-								
	1							

Work Order ID 76455 \*76455\* Page 6 November-15-11 7:00:35 AM Item ID: D3391-025 Accept \*N900040100\* **Revision ID:** Item Name: Aft Tube Assembly Start Date: 11/15/11 Start Qty: 1.00 **Cust Item ID:** Required Date: 11/18/11 **Req'd Qty:** 1.00 **Customer:** Reference: Run **Process Plan: Tooling: Approvals:** Date: Date: **SPC (Y/N):** . Date: QC: Date: Sequence ID/ Operation Set Up/ Tool ID Tool# Plan Accept Reject Reject Insp. **Work Center ID** Qty Number Stamp **Description Run Hours** Code **Qty** 220 0.00 Skidtubes \*220\* Skidtubes Memo Skidtubes Instal spacers as per dwg D3391 A/R Magnabond 6398 Batch: 117870 exp. date: 02/12. cure time 12hrs as per QSI0015 230 QC5- Inspect part completeness to step on W/O 0.00 QC 0.00 Memo Quality Control 235 Pressure Wash per QSI005 4.3 0.00 1X8 M. L 11/12/05 \*235\*

0.00

Memo

AND REALODINE AS PER PAR09-043

HandFinish

Hand Finishing

Work Orde				*764	155*					Page 7
Item ID: Revision ID: Item Name:	D3391-025 Aft Tube As		· · · · · · · · · · · · · · · · · · ·	Accept	*N900040	ገ1በበ*	Setup	Start Stop	*N *N	S1* S2*
Start Date: Required Date: Reference:	11/15/11 11/18/11	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item ID: Customer:					
Approvals:	Process P QC:	lan:	Date:		Date:		Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II 240  *740* Powdercoat Powder Coating  250  *250  *250* QC Quality Control		Operation Description White Gloss(Ref.4.3.5.1)  Memo START TIM OVEN TEMI FINISH TIM  QC3- Inspect Part Finish  Memo	per QSI005 4.3-Alum E:	Set Up/ Run Hours 0.00 0.00 0.00 0.00	Tool ID Tool #	Code Qt	J-M	-L		Insp. Stamp 12/05
260 <b>*クら</b> の* HandFinish Hand Finishing		2-Install Aft ( A/ R Sikafle	ts as per Dwg D3391 Cap as per Dwg D3391 x-241/-291_사시(즉 년 expiry date: <u>12</u> 0				14	<i>}</i>	<u>U</u> 10	1,7106

3- INSTALL WEARPLATES AS PER DWG

Work Ord November-15-1				*764	155*		<b></b>				Page 8
Item ID: Revision ID: Item Name:	D3391-025 Aft Tube Asse	embly		Accept	*N900	040	100	<b>)*</b> s	Setup Star	ı	S1* S2*
Start Date: Required Date: Reference:	11/15/11 11/18/11	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item (	ID:			<b>,</b>		
Approvals:	Process Pla QC:	an:	Date:	Tooling: SPC (Y/N):		ate:		R	Run Star Stoj	171	R1* R2*
Sequence ID/ Work Center II 270 *270* QC Quality Control	)	Operation Description QC5- Inspect part comple	teness to step on W/O	Set Up/ Run Hours 0.00 Outro	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
280 *280* Packaging Packaging		Identify as per dwg & Stoo	ck Location: WO	0.00 DHZ -	742-043/B=	76399				<u>H</u> .	
290 *290* QC Quality Control		QC21- Final Inspection - \ Memo	Work Order Release	0.00			·		<u> </u>	11/12 MC	12-9b

### **Picklist Print**

November-15-11 7:00:34 AM

Work Order ID:

76455

Parent Item:

D3391-025

Parent Item Name:

Aft Tube Assembly

Start Date: 11/15/11

Required Date: 11/18/11

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev B 06-02-07 ECN773 dwg rev. D EC

IPP Rev:C 06-03-28 Update Manuf. Instructions JLM

IPP rev D 07.03.20 revF dwg

EC rev G dwg ecn 1053p EC verified by: DD IPP rev E 07.11.07

DD verified by: EC IPP Rev:F 07-11-13 ECN 1056

IPP Rev:G 08-09-10 revH as per dwg DD verified by:EC IPP Rev:H 11.11.14 AS PER REV.I

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4095-047 Wearpad Assembly		Manufactured	No	**************************************		260	Each	0.0000	<u> </u>     B76	208 (x	1) Yl	11/13	105
<b>D4095-049</b> Wearpad Assembly	<b>:</b>	Manufactured	No			260	Each	0.0000	137	0217	be (1x	<u>(</u> (	105
<mark>D6014-090</mark> ALUMINUM EXTRUSION	1 _	Manufactured	No			100	Each	13.0000	1 ,	I	Control and Contro	CONTROL MONEY THE	issansississa eri eta sassaren er
	. The state of the			<u>Location</u>		Loc Qty	Lo	c Code					
<b>D3670-4-200</b> SPACER		Manufactured	No	LG 6617	9	13 13 230	Each	104.0000	4	4	mm.	L 1	(/I)/r:
	· 42°	48 30 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15		Location LG (7185	9	<u>Loc Qty</u> 12 12	<u>Loc</u>	c Code		<u> </u>			Dh.
				LG001 7285	7	92 92							11/1

Dart	<b>Aeros</b>	pace	Ltd
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W/O:			WC	RK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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						,			
Part No:	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA		Date:	
		esolution:							
NCR:		\	WORK ORDI	R NON-CONFORMA	NCE (NCF	<b>(1)</b>			. 78
DATE	STEP	Description of NC		Corrective Action Section	n B	Verifica		Approval	Approval
DAIL	SILF	1	Initial	<b>Action Description</b>	Sign x				
		Section A	Chief Eng	Chief Eng	Date	Section	n C	Chief Eng	QC Inspector
		Section A				Section	n C	Chief Eng	QC Inspector
		Section A				Section	n C	Chief Eng	QC Inspector
		Section A				Section	n C		QC Inspector
		Section A				Section	n C		QC Inspector
		Section A				Section	n C		QC Inspector
		Section A				Section	n C		QC Inspector
		Section A				Section	n C		QC Inspector
		Section A				Section	n C		QC Inspector

November-15-11 7:00:34 AM

Work Order ID:	76455									
Parent Item:	D3391-025							Start	Date: 11/15/11	Required Date: 11/18/11
Parent Item Name:	Aft Tube Assembly							Start	<b>Qty:</b> 1.00	Required Qty: 1.00
<b>D2646</b> · Aft Cap		Manufactured	No			270	Each	243.0000	1 B-73.825.0	1 x 1) 24 11 11 21 0 4
				<u>Locatio</u>	<u>n</u>	Loc Qty		Loc Code		,
				FP002		226				
					73294	26				
	•				73825	200			•	
				FP004		5				
					68280	5				
				FP006		5				
					62678	5				
				FP-4		3				
					70945	1				
					71070	2				
				fp5		4				
					71038	4				
D3672-1 Phenolic Washer		Manufactured	No			270	Each	688.0000	2	2 ==== (= (= 1 = 1 = 2 ) 0
				Location	,	Loc Qty		Loc Code		
				FP-A	<u>.</u>	424		<u>Boe Code</u>		
				гг-А	52505	0				
					66821	424			<del></del>	
				ST074	<u>5555</u> .	264			¥2	
				31074	72229	264			<u> </u>	
ALS4-1032-130 Insert		Purchased	No		, 222)	260	Each	2,000.0000	14 1195	40 (VI) M W12/00
		ı		Location	<u>!</u>	Loc Qty		Loc Code		
		X		ST280		1984				
Ah57-103	2-130	$\mathcal{T}$			119084	1984				
				ST281		16				
					117717	2				
					118237	12				
					118312	2				

# **Dart Aerospace Ltd**

W/O:			M	ORK ORDER CHANGI	ES			•
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory:	_ NCR: Yes 1	No DQA:	Date: _	
	R	esolution:	Disposit	ion:	QA: N/C Clo	sed:	Date: _	
NCR:		V	VORK OR	DER NON-CONFORMA	NCE (NCR)			
DATE	0750	Description of NC		Corrective Action Section		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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November-15-11 7:00:34 AM

Work Order ID:	76455							TO THE REAL PROPERTY OF THE PARTY OF THE PAR	
Parent Item:	D3391-025						Start D	ate: 11/15/11	Required Date: 11/18/11
Parent Item Name:	Aft Tube Assembly						Start (	<b>2ty:</b> 1.00	Required Qty: 1.00
ALS4-1032-225 Insert		Purchased	No		270	Each	2,181.0000	8	8 1 1 1 0 4
				Location	Loc Qty		Loc Code		
				ST281	2181				
				108696	285				_
				110768	62				_
				118386	858				
				118966	976			<u>X &amp;</u>	-
<b>AN3C4A</b> BOLT		Purchased	No		270	Each	2,151.0000	6 JU	6 11/12/06
				Location	Loc Qty		Loc Code		
				ST350	2151				
				117313	2				
				117688	5				
•				117872	22				
				118112	16				
				118451	2				
				118706	142				
				118838	962			V 6	
A NIZOTE A			N.I	1 <u>19328</u>	1000	г 1	007.000	<u> </u>	
<b>AN3C5A</b> Bolt		Purchased	No		270	Each	987.0000	4 	4
				<b>Location</b>	Loc Qty		Loc Code		
				FP-A	7				
				115835	7				
				ST350	980				
				116419	28				
				117343	17				
				117764	166				
				117872	2				
				118451	267			X_{	
				119127	500				
AN960C10L	NAS1149C0332R	Purchased	No		270	Each	0.0000	, 10	9736 M ulizloe
washer			. 1					( V/O ): 154 H	94(4 / 4 ) 11/1/06

# **Dart Aerospace Ltd**

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W/O:			W	ORK ORDER CHANG	ES				•
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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<u>.</u>									
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No <b>DQ</b> A	\:	Date:	
		esolution:							
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR	R)			
DATE	STEP	Description of NC		Corrective Action Secti		Verific	ation	Approval	Approval
DAIE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order:	7648
Description: Float Skidtube (412)	Part Number:	D3391-3
Inspection Dwg: D3391 Rev: H		Page 1 of 1

A.

### FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of inspection	Comments
		Lat	the Section	n		<u> </u>
14.000	+/-0.010	14.00			tape	man 1,-() 2
3.500	+/-0.010	3.499		· · · · · ·	vern	Man. 4-07
88.93	+/-0.030	88.936			tape	mm1-02
Ø3.200	+/-0.010	3.202			vivn	ad/coc
88.93	+/-0.030	88.93/0			tape	mm. L -02
Ø3.750	+/-0.010	3.750	1		Vern	CWC-08
30° x 160" chamfer	+/-0.010	30 × 160	<b>V</b>	, 13	7.11	
<u>.</u> 1						

Measured by: Or An Date: 11/11/15

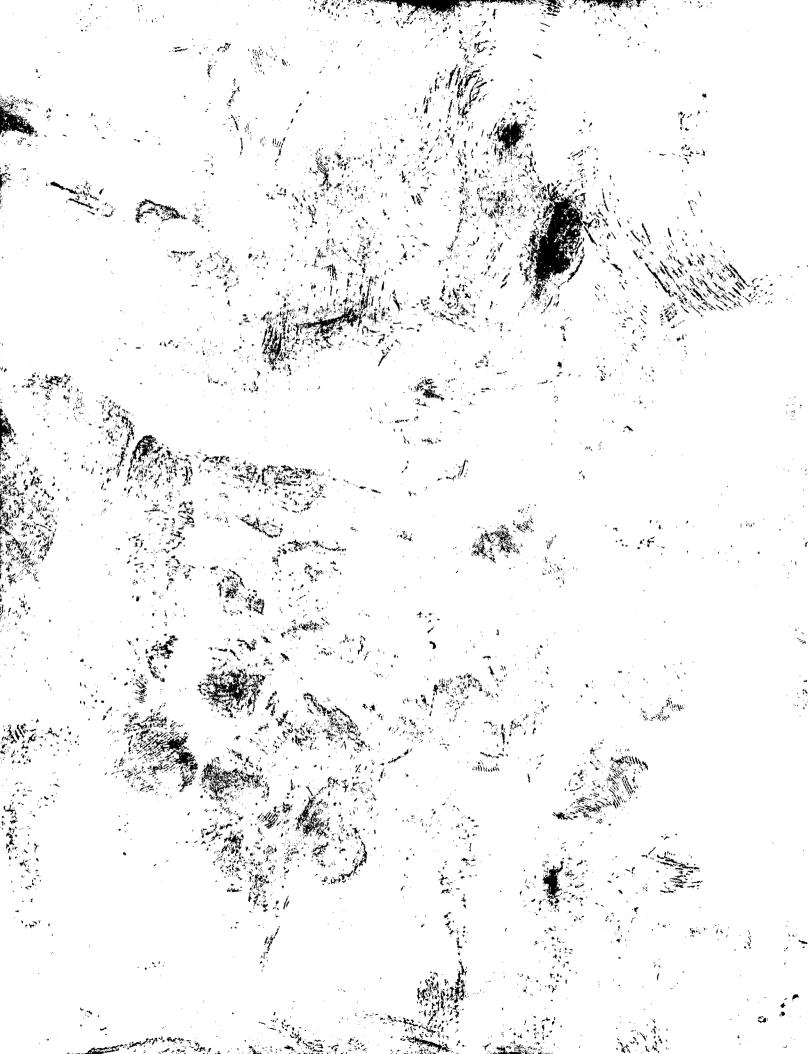
Audited by: Date: 11/11/15

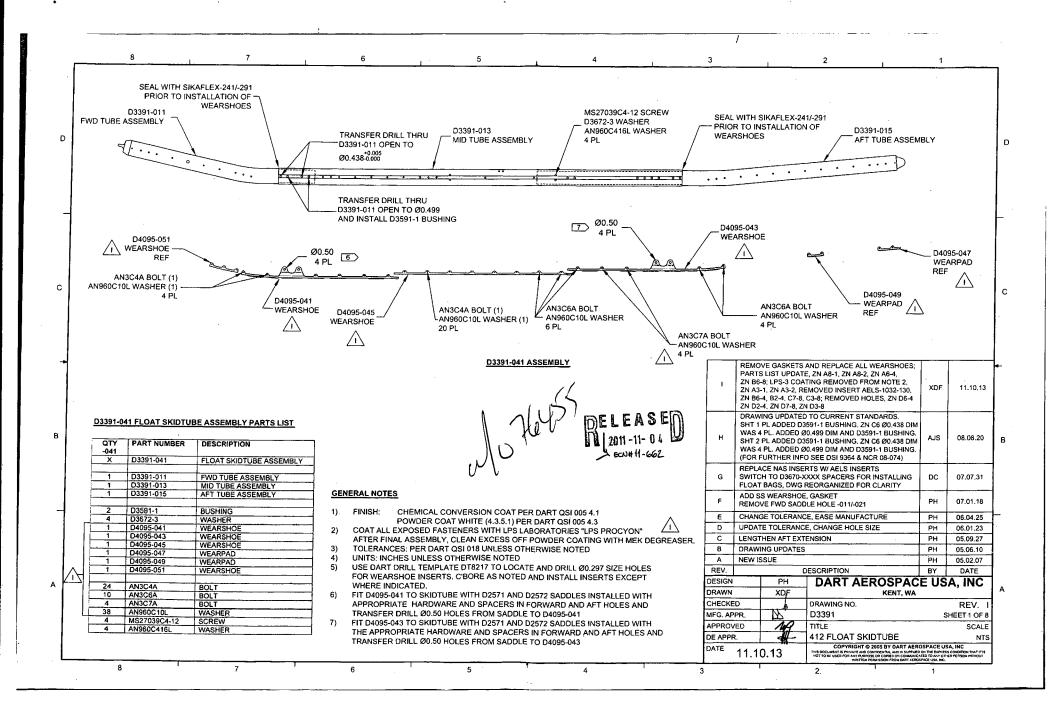
		HA	AS Section		
1.526	+0.000/-0.030	1.505	V	Vern	B6-06
7.500	+/-0.010	7.500		E ,	
27.750	+/-0.010	77.750	~		
31.750	+/-0.010	31.750	~		
35.250	+/-0.010	35.250	J		
3.300	+/-0.010	7.305	U		
0.200	+/-0.010	· 7eu	~		
3.520	+/-0.010	3.525	U		
0.687	+0.010/-0.000	-690			
R0.062	+/-0.010	-062	~		
Ø0.484	+0.005/-0.001	.484			

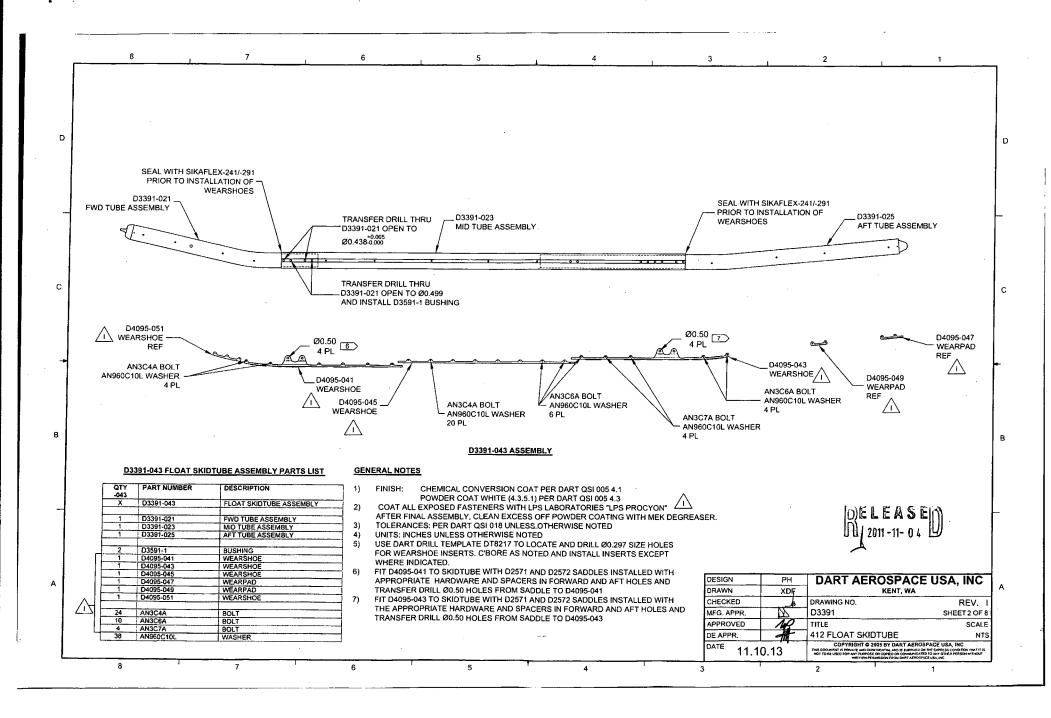
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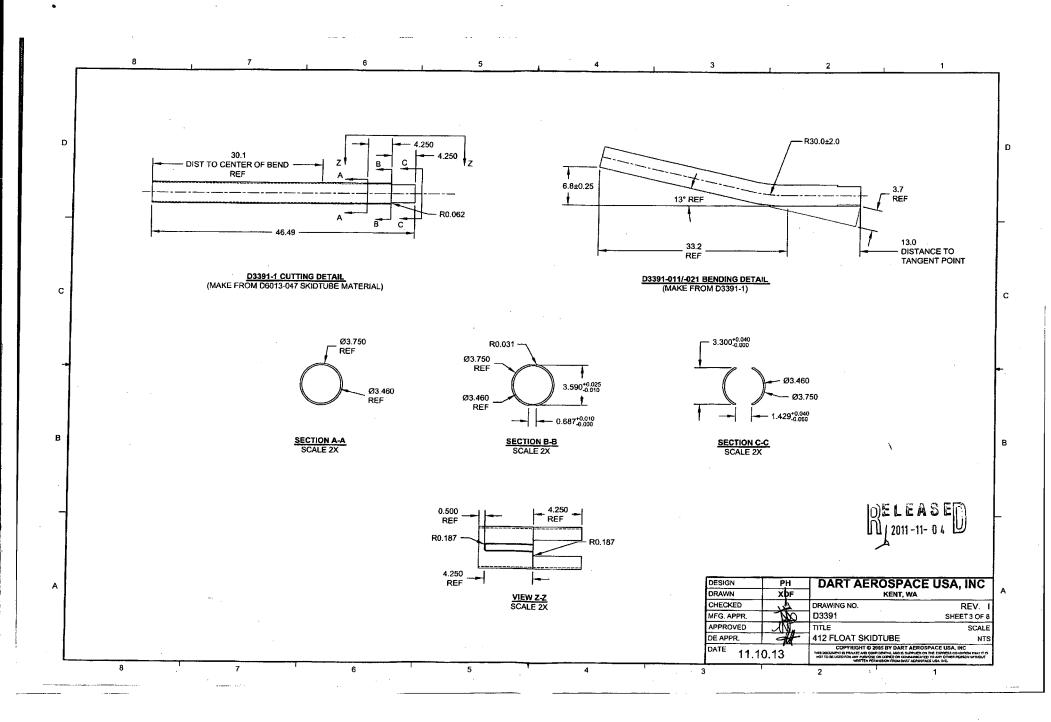
Date: 1/1/21

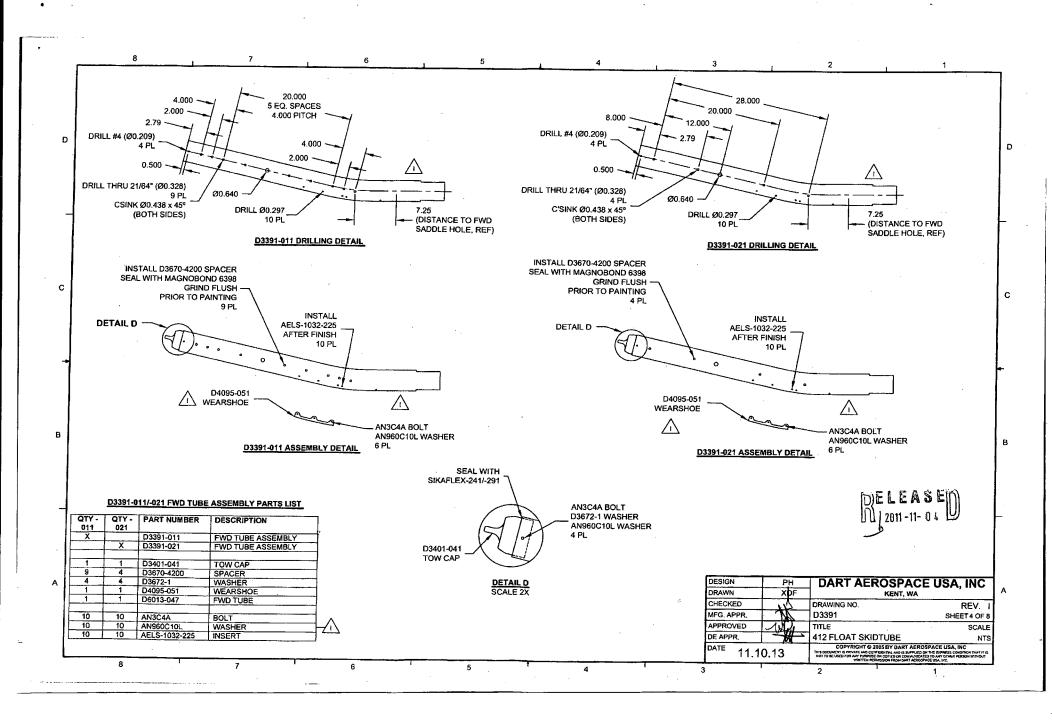
Rev	Date	Change	Revised by	Approved
Α	06.04.24	New Issue P/O D3391-015/-025	KJ/JLM	
В	06.06.19	Dwg revision update	KJ/JLM	
С	07.04.20	Ø0.208 dimension removed	KJ/JLM	
D	07.09.06	0.400 dimension removed	KJ/JLM	
Ε	07.11.23	Dwg Rev. updated	KJ/EC/DD	<del> </del>
F	09.04.27	Dimensions updated per Rev H and NCR09-028	KJ/JLM	
G	09.11.16	Dimension 0/200 removed	KJ 10	2/1
Н	11.06.21	Dimension 44.995 removed	KJ 👯	////

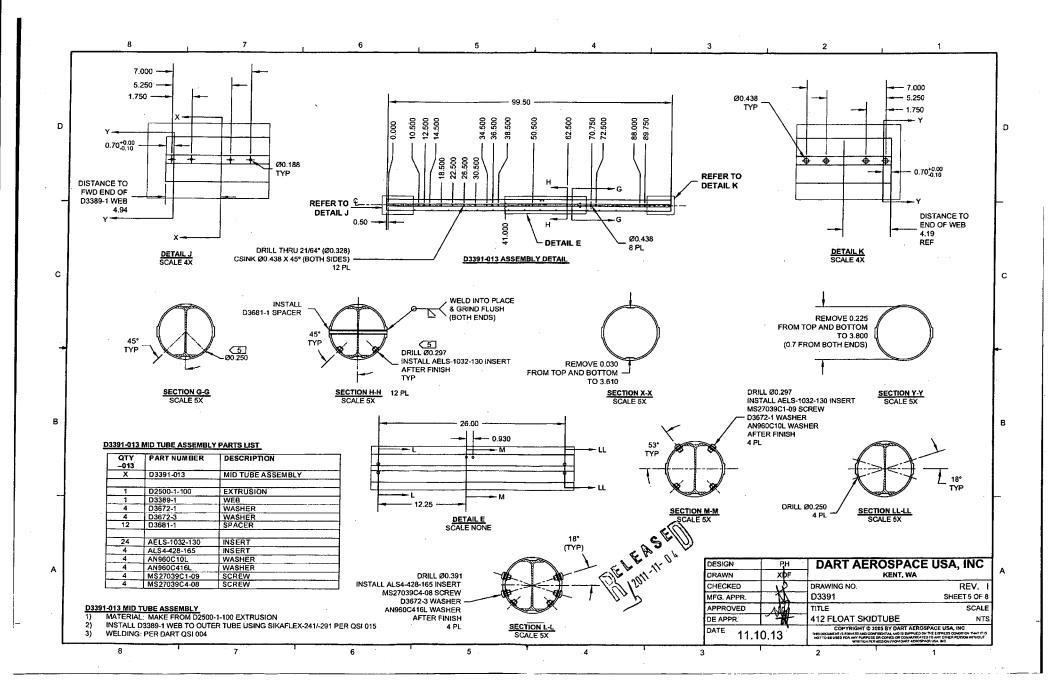


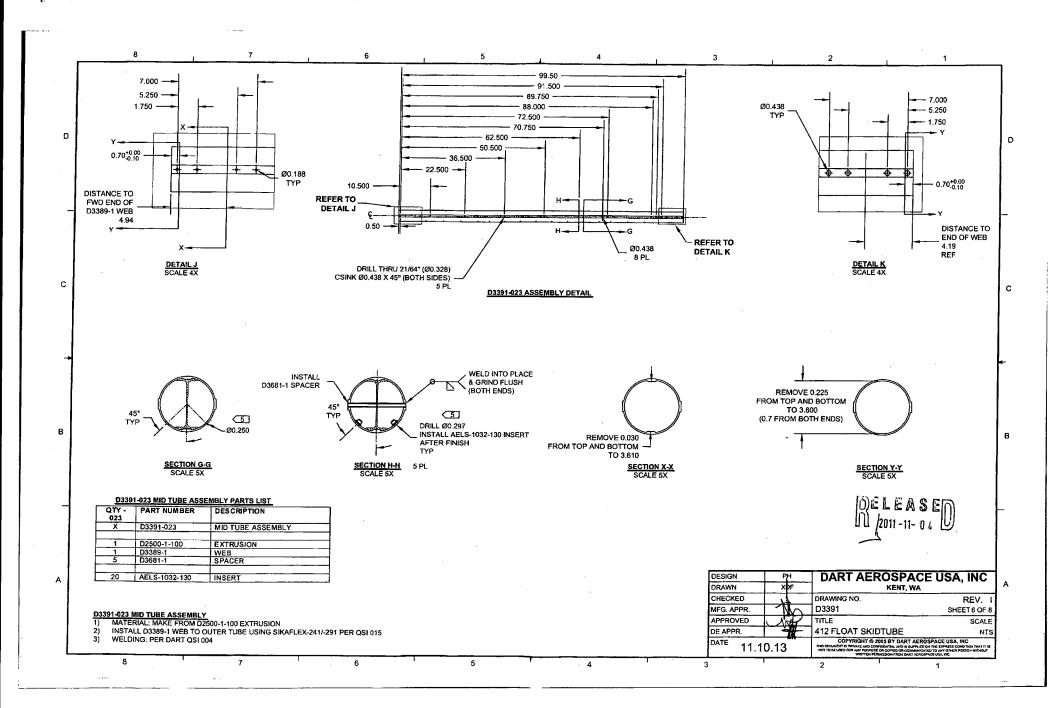


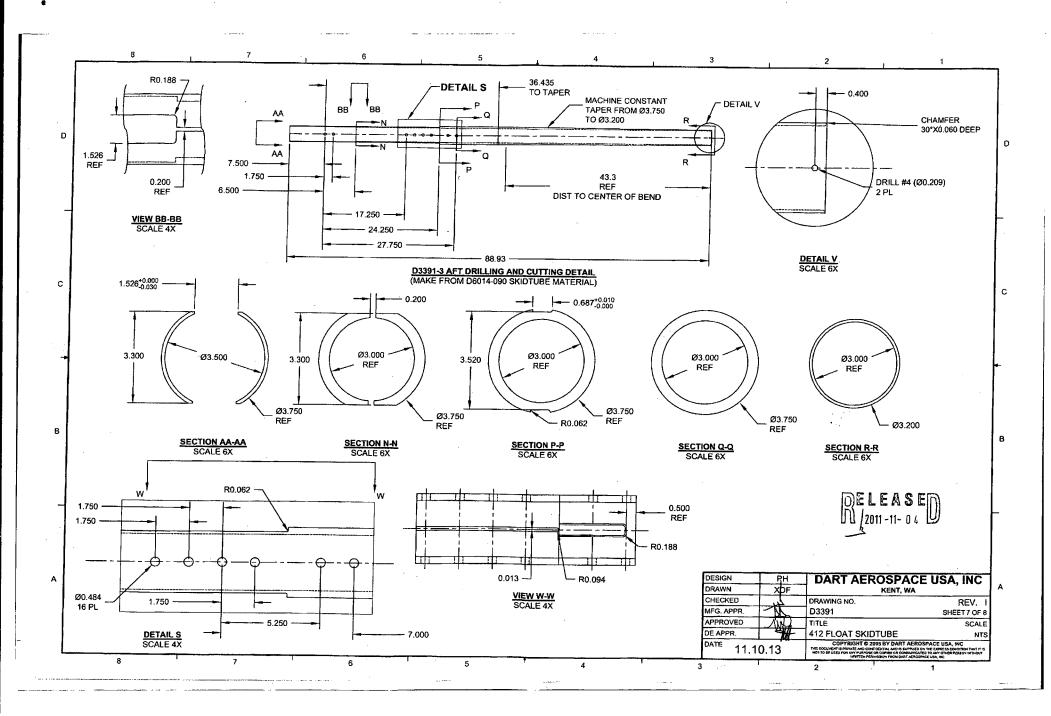












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